

VENDOR PAYMENTS
Higher Education
OCTOBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	63.36
A To Z Marketing Inc	Printing and Duplicating	110.88
ACCET	Training	495.00
ACS	Grants and Subsidies	225,635.22
Act, Inc	Prof Services Third Party	19,000.00
Adkisson & Associates Architects Inc	Prof Services Third Party	53,159.05
AES	Grants and Subsidies	779,170.86
Allen & Hoshall Inc	Prof Services Third Party	4,734.44
Alpha Building Corporation	Maint. & Repairs	4,391.58
American Bank & Trust of the Cumberland	Maint. & Repairs	13,770.80
American Baptist Theological	Grants and Subsidies	16,500.00
American Constructors Inc	Buildings	357,872.54
Anderson Piping Co Inc	Maint. & Repairs	9,423.25
Aquinas College	Grants and Subsidies	123,110.00
Art Institute Of Tennessee Nashville	Grants and Subsidies	221,610.00
ASHE	Training	490.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	180,590.75
Austin Construction Company	Maint. & Repairs	79,297.06
Austin Peay State Univ	Grants and Subsidies	6,014,017.00
Ayers Foundation	Grants and Subsidies	43,208.92
BancorpSouth Bank	Maint. & Repairs	6,275.11
Baptist Memorial College Of Health Scien	Grants and Subsidies	55,750.00
Barber McMurtry Architects LLC	Prof Services Third Party	14,374.56
Barnes & Brower Inc	Maint. & Repairs	119,456.71
Bauer Askew Architecture PLLC	Prof Services Third Party	80,687.88
Beaver Engineering	Prof Services Third Party	12,207.61
Beeson Lusk & Street Inc Architects	Prof Services Third Party	8,712.00
Bell & Associates Construction Lp	Prof Services Third Party	11,000.00
Bell & Associates Construction Lp	Buildings	193,902.08
Belmont University	Grants and Subsidies	1,463,050.00
Bennett Environmental LLC	Buildings	3,200.43
Bethel University	Grants and Subsidies	18,162.00
Blackbox Network Services Inc	Maint. & Repairs	6,694.88
Braganza Associates PC	Prof Services Third Party	8,611.45
Brasfield & Gorrie LLC	Maint. & Repairs	23,250.04
Brenda Rector	Travel	167.32
Bryan College	Grants and Subsidies	801,150.00
Burwil Construction Co	Maint. & Repairs	608,891.10
Burwil Construction Co.	Maint. & Repairs	19,114.55
C & T Construction Co Inc	Maint. & Repairs	350,340.59
Canup Engineering Inc	Prof Services Third Party	465.00
Carolina Imaging Products	Data Processing	1,024.09
Carson Newman College	Grants and Subsidies	1,695,526.00
Case Western Reserve University	Grants and Subsidies	750.00
Catherine A. Woods	Travel	213.38
Catherine B Woods	Travel	213.38
Center Line Electric Inc	Maint. & Repairs	1,079.95
Central Parking System	Travel	160.00
Charlene B Coffey	Travel	69.56
Charles Michael Stokes	Travel	151.34
Chatt. College Medical Dental & Tech.	Grants and Subsidies	31,019.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	42,407.06

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Chattanooga State Community College	Grants and Subsidies	1,683,240.00
Christian Brothers University	Grants and Subsidies	72,000.00
ClG Contractors Inc	Maint. & Repairs	279,831.26
Cintas Corp	Prof Services Third Party	71.96
Cintas Corp	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	35.98
Civil & Environmental Consulta	Prof Services Third Party	6,015.01
Cleveland St Community College	Grants and Subsidies	1,025,757.87
Columbia St Comm. College	Grants and Subsidies	938,475.00
Compview Inc	Supplies and Materials	2,964.44
Concorde Career College Inc	Grants and Subsidies	70,000.00
Cornell University Press	Grants and Subsidies	750.00
Cumberland University	Grants and Subsidies	939,650.00
Cynthia M Tauscher	Travel	441.01
Damon Marcus Co	Maint. & Repairs	131,847.45
Daymar Institute	Grants and Subsidies	2,664.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	4,393.24
Dell Marketing LP	Data Processing	5,208.80
Dell Marketing LP	Data Processing	119.51
Dell Marketing LP	Supplies and Materials	102,283.20
Denark Construction Inc	Buildings	844,875.25
Design & Construction Services Inc	Maint. & Repairs	14,347.76
Design Innovations Architects Inc	Prof Services Third Party	1,056.83
Dr Karen Woodfaulk	Prof Services Third Party	950.00
Dulcie L Peccolo	Travel	153.22
Dyer & Boger Construction LLC	Highway Construction	310,685.77
Dyersburg State Community College	Grants and Subsidies	366,073.79
East Tenn State University	Grants and Subsidies	8,284,723.75
Eberhart Electric	Maint. & Repairs	75,761.54
Edfinancial Services	Grants and Subsidies	6,923,468.16
Elon University	Grants and Subsidies	750.00
Emory University Hospital	Grants and Subsidies	750.00
Engineering Services Group Inc	Prof Services Third Party	20,888.51
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,140.57
Eskola LLC	Maint. & Repairs	1,275.10
Facility Systems Consultants Llc	Prof Services Third Party	8,239.47
Fedex	Communications	86.59
Fedex	Communications	550.03
Fisk University	Grants and Subsidies	106,000.00
Florida A & M University	Grants and Subsidies	750.00
Fortis Institute Cookeville	Grants and Subsidies	2,667.00
Fountainhead College Of Technology	Grants and Subsidies	48,000.00
Four Seasons Inc	Maint. & Repairs	324,038.40
Free Will Baptist Bible College	Grants and Subsidies	5,400.00
Freed Hardeman University	Grants and Subsidies	785,856.00
Garver Builders LLC	Maint. & Repairs	57,509.85
Genesis Engineering Group LLC	Prof Services Third Party	10,850.00
GeoSpatial Training Services, LLC	Prof Services Third Party	450.00
Gloria R Gammell	Travel	140.40
Haltom Engineering LLC	Prof Services Third Party	5,164.13
Hardaway Construction Corp of TN	Buildings	56,665.60
Harlan Electric Co	Maint. & Repairs	86,655.24

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Hart Freeland Roberts Inc	Prof Services Third Party	11,928.86
Hastings Architecture Associates LLC	Prof Services Third Party	3,041.41
Helton Construction Co Inc	Maint. & Repairs	94,903.53
Henley Roofing Co	Maint. & Repairs	41,326.33
Hinson Miller Kickirillo Architects PLLC	Prof Services Third Party	23,303.94
Hiwassee College	Grants and Subsidies	96,750.00
Hnedak Bobo Group, P.C.	Prof Services Third Party	13,234.72
IBM Corporation	Data Processing	511.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	52,640.00
ITT Technical Institute	Grants and Subsidies	48,366.00
J & J Contractors Inc	Buildings	162,707.81
J Cumby Construction Inc	Maint. & Repairs	234,087.36
J E Green Co	Maint. & Repairs	988.33
Jackson State Community College	Grants and Subsidies	1,145,154.82
Jessie Bryant Roofing	Maint. & Repairs	19,012.40
John Wiley & Sons Inc San Fran	Prof Services Third Party	48.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson University	Grants and Subsidies	259,250.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	4,849.82
Kaplan Career Institute	Grants and Subsidies	14,007.00
Kathleen Patrice Brock	Prof Services Third Party	950.00
K-Barr Group LLC	Maint. & Repairs	17,385.00
Ken Ross Architects, Inc.	Prof Services Third Party	11,020.84
Kerry G Campbell Inc	Maint. & Repairs	27,930.52
Keystone Construction Services LLC	Maint. & Repairs	32,025.89
King College	Grants and Subsidies	920,950.00
Knox County Schools	Training	50.00
Lakeland Electric Inc	Maint. & Repairs	85,500.00
Lane College	Grants and Subsidies	6,500.00
Lee University	Grants and Subsidies	117,821.00
Lemoyne Owen College	Grants and Subsidies	734,313.00
Lincoln Memorial University	Grants and Subsidies	1,736,639.00
Lipscomb University	Grants and Subsidies	127,556.00
Lonesource Inc	Supplies and Materials	324.97
Lonesource Inc	Data Processing	104.00
Maffett Loftis Engineering LLC	Prof Services Third Party	71,875.20
Martin Methodist College	Grants and Subsidies	762,212.00
Mary Elizabeth Lakin	Prof Services Third Party	950.00
Maryville College	Grants and Subsidies	10,800.00
Matthew Bender & Co Inc	Supplies and Materials	312.27
Matthew Bender & Co Inc	Prof Services Third Party	429.14
Mcgahey Associates, Architects	Prof Services Third Party	6,993.00
Mcgehee Nicholson Burke Architects PC	Prof Services Third Party	104,556.56
Mcspadden Inc	Maint. & Repairs	104,541.53
Melissa Caperton	Prof Services Third Party	950.00
Melvin Gill & Associates, Architects & P	Prof Services Third Party	10,498.35
Memphis College Of Arts	Grants and Subsidies	19,500.00
Merit Construction Inc	Buildings	259,191.58
Messer Construction Co	Buildings	17,528.55
Messer Construction Company	Prof Services Third Party	1,126,041.98
Middle Tenn State University	Grants and Subsidies	18,377,884.00
Middle Tennessee State University	Grants and Subsidies	54,674.39

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Mid-South Business Construction LLC	Highway Construction	208,751.33
Miller Motte Technical College	Grants and Subsidies	7,326.00
Milligan College	Grants and Subsidies	51,600.00
Missouri Higher Education Loan	Grants and Subsidies	546,048.44
MOHELA	Grants and Subsidies	2,104.11
Motlow State Community College	Grants and Subsidies	500.00
MSERA	Training	115.00
Murfreesboro Electric Dept	Maint. & Repairs	84,220.79
NASAA	Training	200.00
Nashville St Tech Community Center	Grants and Subsidies	181,255.40
Nashville State Community College	Grants and Subsidies	475,572.00
National College Of Business-Bartlett	Grants and Subsidies	23,677.00
National College Of Business-Bristol	Grants and Subsidies	37,352.00
National College Of Business-Knoxville	Grants and Subsidies	34,016.00
National College Of Business-Madison	Grants and Subsidies	30,020.00
National College Of Business-Memphis	Grants and Subsidies	30,685.00
National College Of Business-Nashville	Grants and Subsidies	22,681.00
National Student Clearinghouse	Prof Services Third Party	658.55
Nelnet Inc	Grants and Subsidies	1,733,813.25
Nor Well Company Inc	Maint. & Repairs	230,400.00
North Central Institute	Grants and Subsidies	1,000.00
Northeast Mississippi Community College	Grants and Subsidies	500.00
Northeast State Community College	Grants and Subsidies	335,035.50
Oce Imagistics Inc	Rentals and Insurance	445.88
OMore College Of Design	Grants and Subsidies	1,800.00
Orion Building Corporation	Buildings	978,037.14
Pamela F Carey	Travel	26.32
Pellissippi State Community College	Grants and Subsidies	1,184,764.00
Pettus Office Products Inc	Supplies and Materials	2,704.62
Pettus Office Products Inc	Supplies and Materials	566.72
Piedmont Business College	Grants and Subsidies	3,663.00
Pinnacle National Bank	Maint. & Repairs	5,596.17
Porter Roofing Contractors Inc	Maint. & Repairs	103,019.80
Premiere Global Services	Communications	20.32
Presidio Networked Solutions	Equipment	23,100.28
Raes Catering	Prof Services Third Party	825.00
Raes Catering	Prof Services Third Party	1,602.50
Red Chair Architects	Prof Services Third Party	6,176.68
Reedy & Sykes Architecture and Design	Prof Services Third Party	47,145.00
Remington Colleges Inc	Grants and Subsidies	1,999.00
Rhodes College	Grants and Subsidies	192,250.00
Richard L Irwin	Travel	338.10
Roane State Community College	Grants and Subsidies	5,937.00
Roane State Community College	Grants and Subsidies	68,794.00
Roane State Community College	Grants and Subsidies	10,648.00
Roane State Community College	Grants and Subsidies	1,880,367.25
Rock City Construction Co Inc	Maint. & Repairs	82,118.56
Romach Inc	Buildings	16,546.84
Royal Cup Inc	Supplies and Materials	297.38
S & W Contracting Co Inc	Maint. & Repairs	108,081.66
SAE Institute of Technology Nashville	Grants and Subsidies	1,334.00
Sallie Mae Inc	Grants and Subsidies	2,238,134.71

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Sandra B Serkownek	Travel	51.70
Shaw & Shanks, Architects, Pc	Prof Services Third Party	19,825.60
Signcraft Inc	Printing and Duplicating	37.00
Signcraft Inc	Communications	13.00
Smith Seckman Reid Inc	Prof Services Third Party	1,400.34
Smith Seckman Reid Inc.	Prof Services Third Party	11,107.02
South College	Grants and Subsidies	307,746.64
Southeastern Certification Inc	Prof Services Third Party	1,125.00
Southern Adventist University	Grants and Subsidies	663,450.00
Southland Constructors LLC	Buildings	168,699.37
Southwest Tennessee Community College	Grants and Subsidies	117,997.00
Steve Clark & Associates Inc	Prof Services Third Party	2,127.50
Steven B Frye	Travel	78.02
Street Dixon Rick Architecture Plc	Prof Services Third Party	21,403.20
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	18,761.17
Strickland Roofing Co	Maint. & Repairs	157,247.12
Student Loan Counseling Servic	Prof Services Third Party	243,237.65
SunTrust Bank	Maint. & Repairs	10,232.75
TASP	Training	75.00
Tenn Technological University	Grants and Subsidies	104.98
Tenn Technological University	Grants and Subsidies	951,145.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	225,500.00
Tennessee Board Of Regents	Grants and Subsidies	2,457,382.00
Tennessee Board Of Regents	Grants and Subsidies	51,963,500.00
Tennessee Business Roundtable	Grants and Subsidies	25,000.00
Tennessee College Access and Success Net	Training	25.00
Tennessee College Access to Success Netw	Training	418.50
Tennessee College and Access And Success	Training	25.00
Tennessee Foreign Language Institute	Prof Services Third Party	322.80
Tennessee State University	Grants and Subsidies	2,577,024.00
Tennessee Tech Center At Morristown	Grants and Subsidies	42,018.00
Tennessee Technological University	Grants and Subsidies	74,031.36
Tennessee Technological University	Maint. & Repairs	13,344.70
Tennessee Technological University	Prof Services Third Party	2,224.00
Tennessee Technology Center at Athens	Grants and Subsidies	90,152.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	28,807.00
Tennessee Technology Center At Paris	Grants and Subsidies	84,163.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	14,149.00
Tennessee Technology Ctr At Mcminnvill	Grants and Subsidies	3,000.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	8,209.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	334.00
Tennessee Temple College	Grants and Subsidies	49,875.00
Tennessee Wesleyan College	Grants and Subsidies	49,582.00
Terri Messer	Travel	130.66
The CFP Group LLC	Prof Services Third Party	1,971.25
The College Board	Prof Services Third Party	825.00
The College Board Forum-2012	Training	345.00
The Comfort Group	Maint. & Repairs	125,882.87
The Gauge Shop	Supplies and Materials	2,694.30
The University of Tennessee at	Grants and Subsidies	23,881.00
The University of the South	Grants and Subsidies	48,750.00
Thomas Miller & Partners PLLC	Prof Services Third Party	9,156.11

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Thomas R Hicks Construction Co	Maint. & Repairs	33,687.44
Tn Tech Ctr At Crossville	Grants and Subsidies	146,649.00
Tn Tech Ctr At Morristown Wscc	Grants and Subsidies	1,149.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	153,452.66
Trevecca Nazarene University	Grants and Subsidies	833,663.00
Turner Universal	Buildings	146,907.67
Turner Universal Construction Co	Buildings	5,580,034.28
Tusculum College	Grants and Subsidies	908,325.00
Union University	Grants and Subsidies	2,450,446.00
University Of Memphis	Grants and Subsidies	13,549,332.00
University Of North Alabama	Grants and Subsidies	4,500.00
University of Tennessee	Grants and Subsidies	2,243,668.00
University of Tennessee	Grants and Subsidies	901,359.00
University Of Tennessee	Grants and Subsidies	36,434,293.00
University Of Tn At Martin	Grants and Subsidies	15,700.00
University of TN at Martin	Grants and Subsidies	6,806,862.25
University of TN Chattanooga	Grants and Subsidies	319,828.00
University of TN Memphis Nursing	Grants and Subsidies	2,750.00
University Of Tn-Chattanooga	Grants and Subsidies	1,126,474.00
University Of Tn-Memphis Nursing	Grants and Subsidies	5,500.00
Upland Design Group, Inc.	Prof Services Third Party	168,293.00
USA Funds	Prof Services Third Party	405.00
Vanderbilt University	Grants and Subsidies	1,675,637.00
Vatterott Career College	Grants and Subsidies	2,001.00
Victory University	Grants and Subsidies	176,250.00
Volunteer State Community College	Grants and Subsidies	1,398,168.00
Wagner General Contractors Inc	Maint. & Repairs	8,348.51
Wagner General Contractors Inc	Buildings	19,294.50
Walters State Community College	Grants and Subsidies	1,617,760.00
Watkins College Of Art, Design & Film	Grants and Subsidies	2,500.00
Wellspring Builders Inc	Maint. & Repairs	421,761.78
West Payment Center	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	416.00
William L Ikard	Travel	30.08
Williams Restoration & Waterproofing Inc	Maint. & Repairs	318,260.45
Wright Contracting Inc	Maint. & Repairs	55,325.00
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	819.28